



Document No : 250188497
Document Dt : 06/12/25
Payment Type : Vendor

Code : V00019869
Vendor Name : Saravanan.P-Ho
Address : -
IN

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250018107		06/12/25	25,000.00			25,000.00
Total								25,000.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD Current A/C no:99999894420161 (Payment) A/c	1359855965	06/12/25	25,000.00

Amount in Words

RUPEES TWENTY-FIVE THOUSAND ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 25,000.00

[Remarks](#)

Receiver's Signature

Authorised Signatory